

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

MATERIALS FOR REPAIR OF COMFORT ROOM OF SANITATION FACILITY (PRODUCTION)

Purchase Request No. 2025-09-2408
Approved Budget for the Contract: £ 161,026.30

The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of <u>Materials for Repair of Comfort Room of Sanitation Facility (Production)</u> to apply the sum of <u>One Hundred Sixty-One Thousand Twenty-Six Pesos and Thirty Centavos Only #2 161,026.30</u> inclusive of VAT, being the Approved Budget for the Contract (ABC), details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
1	lot	Materials for repair of comfort room of Sanitation Facility, Ayuti Campus

 The quotation-n must be submitted (can also be send thru email at the contact details listed below) or to the Office of the Procurement Office/Bids and Awards Committee, Southern Luzon State University, 2nd Flr. Hermano Puli Building, and shall be received by the Committee.

E-mail: slsuprocurement@slsu.edu.ph

2. The SLSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/ informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. Southern Luzon State University SLSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.

MARIDEL C. ZABELLA

Director, Procurement Office Southern Luzon State University Lucban, Quezon

Tel. No.: (042)540-6519



Office/End-User:

Republic of the Philippines SOUTHERN LUZON STATE UNIVERSITY Lucban, Quezon



REQUEST FOR QUOTATION

Office/Er			Production	Date:	
ADDRE	ANY NAN			PR No.:	2025-09-2408
	O./FAX N			TIN No.:	
TERMS	and CONDIT	TIONS	lowest price on the item(s) listed below, subject to the Terms & Conditions stated below and submit of in the return envelope attached herewith to the Procurement office.		igned by your representative not
2. Deliv. Adminis delivery 3. Warr (1) one y 4. Price 5. Suppi Certifica Procurer 6. Bidde 7. Pleas	ery period variative per without varianty shall be varing shall be validity shallers require te of Tax, Nament Office variall sub e indicate to	within	nimum of three (3) months for Supplies & Materials; om date of acceptance by the end-user. period of sixty (60) calendar days.	ARIDEL C. ZABE ctor, Procuremer	1000000
Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Pric	e Total Cost
Source of Delivery F			Materials for repair of comfort room of Sanitation Facility, Ayuti Campu	Warranty: Price Validity:	
means that I	concur w/ th	a & accepted e Terms & C	d your Genaral Conditions, We quote you on the item(s) at prices note above. If the space of providec on the Conditions specified by SLSU Procurement Office.	Delivery Period, Warran	ty & Price Validity are left blank,
FA-PRC-1	.02 F2, RE	V. 4	Printed Nam	e/Signature/Date)

REPUBLIC OF THE PHILIPPINES SOUTHERN LUZON STATE UNIVERSITY GENERAL SERVICES OFFFICE

PROJECT TITLE:	Repair of Comfort Room of Sanitation Facility, Ayuti Campus
PROJECT LOCATION:	K-Soap Sanitation Facility, SLSU Main Campus Lucban, Quezon
OWNER:	Southern Luzon State University
MODE OF IMPLEMENTATION	ON: by Administration
DURATION:	45 calendar days for 5 workers

		BILL OF A	AATERIA	LS		
ITEM	DESCRIPTION	Qly	Unit	Direct Cost	Unit Cost	Total Materials Cost
I. Alu	minum Works					
1	Supply and Installation of Powder Coated Aluminum White Framed Sliding Window with 6mm thk clear glass (complete with accessories) (See Attached drawing for Details)	1	set			
3	Supply and Installation Heavy Duty Aluminum Swing Door (complete with accessories) (See Atlached drawing for Details)	2	sets			
				.SUB-TOTAL		
	iling Works					
	Fiber Cement Board 4.5mmthk	4	pcs			-
_	Double Metal Furing	20	pcs			
3	Carrying Channel	25	pcs			*
	W-Clip	20	pcs			
	Blind Rivets 5/32'x3/4"	1	box			-
	Metal Drill Bit 5/32" Masonry Drill Bit 5/32"	2	pcs			-
/	[Masoniy Dilli Bil 3/32	2	pcs	SUB-TOTAL		-
II. Mo	asonry Works			370 737761		-
1	CHB 4"	82	pcs			-
2	RSB 10mm dia	2	DCS			-
3	RSB 12mm dia	2	pcs			
4	Portland Cement	6	bags			
5	G.I. Wire #16	0.5	kgs			
6	Sand (\$1)	0.5	cu.m			
	100		- Annual Control	SUB-TOTAL		

1	umbing Works 3-Way Valve	2	pcs				
2	2-Way Valve	2	pcs				
3	PPR Gate Valve 1/2'	3	pcs				
4	PPR Elbow 1/2"	16	pcs				
5	PPR Tee	8	pcs				-
6	PPR Female Elbow 1/2"	8	pcs				-
7	PPR Female Tee 1/2"	3	pcs				
8	PPR Pipe 1/2"	8	pcs				
9	PPR Female Adapter	2	pcs				
10	PPR Coupling 1/2"	7	pcs				-
11	PVC Pipe 4"	2	pcs				-
12	PVC Wye 3"x3"	3	pcs			-	
13	PVC Wye 3"x2"	5	pcs				-
14	PVC Tee 2"	3	pcs				-
15	PVC Wye 2"	2	pcs				-
16	PVC Elbow 3"	4	pcs	1000	_		
17	PVC Elbow 2"	4	pcs				
18	PVC 1/8 bend 3"	3	pes				
19	PVC 1/8 bend 2"	3	pcs				-
20	PVC P-Trap 2"	4	pcs				-
21	PVC Tee 3"x2"	1	pcs				
22	PVC Clean out Plug 3"	1	pc				
23	PVC Clean out Plug 4"	1	pc				
24	PVC Wye 4"x3"	2	pcs				
25	PVC Pipe 3"	5	pcs	-			
26	PVC Pipe 2"	2	pcs	_			
27	PVC Tee 4"x2"	2	pcs		_	_	
28	PVC Solvent Cement (Big)	2	can				-
29	Teflon Tape	5	pcs				
30	Water Closet dual flush (451Wx693Dx763H mm) - 4,8L - with complete fittings	2	set				
31	Urinal Flush Valve - 680x240x340mm - with complete fittings	1	set				-
32	Wall Hung Lavatory - 375x420x150mm	2	sel				
33	Stainless Steel Goose Neck Faucet - with complete fittings	2	set				-
34	Stainless Steel Bidet Spray- with complete fittings	2	set				
35	Stainless Steel Floor Drain	2	pcs				-
36	Stainless Steel Hose Bibb Faucet - with complete fittings	2	pcs				
37	Mirror 2ftx2ft	2	pcs				

v. c	oncreling Works					
1	Sand (S1)	1	cu.m			
2	Gravel 3/4"	1	cu.m			
3	Portland Cemerit	6	bags			
4	RSB 10mm dla	10	pcs			
5	Nylon Wire	1	roll			
6	G.I. Wire #16	1	kgs			
			1	SUB-TOTAL		
VI. Ti	ling Works					
1	60cm x60cm Floor Tiles - non-skid (verify design with end user)	20	pcs			
2	30cm x60cm Woll Tiles - (verify design on-site)	62	pcs			
3	Porlland Cement	6	bags			
4	Sand (S1)	1	cu.m			
5	Tile Adhesive	1	bag			
6	Tile Grout	3	bags			
				SUB-TOTAL		
VII. I	Hechical Works			The second secon		
1	LED Light bulb 9W	2	pcs	9 11		
2	Receptacle (4"x4")	2	set			
3	1-gang switch	2	set			
4	THHN/THWN 2.0mm2	30	Im			
5	AMCO Box	1	pc			
6	Flexible Hose 1/2"	15	Im		A CONTRACT NOT	
7	Electrical Tape (Big)	1	pcs			
				SUB-TOTAL		
VIII.	Painting Works					
1	Semi-Gloss Latex White	1	tin	4		-
2	Skimcoat	1	bag			
3	Consumables	1	lot			
				SUB-TOTAL		